

Uniworld Tours, Inc.
 46-81 METROPOLITAN AVE
 RIDGEWOOD NY 11385
 TEL: 718.460.0000
 FAX: 718.460.1803
 EMAIL: info@uniworldbus.com

Confirmation & Invoice


146792

Printed: 10/22/19 11:09

Federal Authority: 850384

State Authority: 32351

Customer Information DHS Fax: DAVIS HIGH SCHOOL JAZZ CHOIR DAVIS SENIOR HIGH SCHOOL DAVIS, CA 95616 USA	Trip Information — Payment Terms: PPD 14 Group: JAZZ CHOIR Depart: 02/12/20 at: 05:35 pm Bus Qty: 1 End: 02/12/20 at: Passengers: 56 Type Vehicle: MCI MOTORCOACH Purchase Order#: --																																												
Origin: LGA AIRPORT FLIGHT #AA 2103 TIME:	Destination: EDISON HOTEL 228 WEST 47 ST 7/8 AVE NYC																																												
Itinerary: TRANSFER IN	Special Instructions: Jennifer Nachmanoff, JC NYC Trip Coordinator (530) 867-3788 Karen Gardias, Choir Director, DJUSD (530) 304-4288 Bruce Colby, Chief Business and Operations Officer, DJUSD																																												
Terms and Conditions: <p>There will be a 100% cancellation fee if a charter service is cancelled within 72 hours of departure.</p> <p>Smoking, drugs, alcohol, and all pets except service animals are prohibited on all buses.</p> <p>Drivers are limited to:</p> <ol style="list-style-type: none"> 1. 15 consecutive hours on duty in any one day. 2. Of this 15 hours, a maximum of 10 hours may be actual driver hours. 3. Upon reaching a destination and the driver's total driving hours have been used, the driver must have a minimum of eight (8) hours off duty before local service may be performed or to begin an extended period of driving. <p>UNIWORLD TOURS, INC is not liable for damage to or loss of baggage or other property. Baggage and all other property will be handled at the passenger's risk and only in an amount that can be conveniently carried in the storage area. Any damage to the coach by the charter party will be charged by the carrier to the charter party. UNIWORLD TOURS, INC reserves the right to substitute equipment if in our sole discretion a substitution is necessary.</p>	Transportation Charges and Fees: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Item(s):</th> <th style="text-align: right;">Qty:</th> <th style="text-align: right;">Unit:</th> <th style="text-align: right;">Ext:</th> </tr> </thead> <tbody> <tr> <td>Transportation Charge(s):</td> <td style="text-align: right;">1</td> <td style="text-align: right;">475.00</td> <td style="text-align: right;">\$475.00</td> </tr> <tr> <td>Taxes and State Fees:</td> <td style="text-align: right;">1</td> <td style="text-align: right;">.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Dead Head Charges:</td> <td style="text-align: right;">1</td> <td style="text-align: right;">.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="3">TOLL</td> <td style="text-align: right;">\$20.00</td> </tr> <tr> <td colspan="3">DISCOUNT</td> <td style="text-align: right;">(\$23.75)</td> </tr> <tr> <td colspan="3">Driver Gratuities:</td> <td style="text-align: right;">\$47.50</td> </tr> <tr> <td colspan="3">Rate Code:</td> <td></td> </tr> <tr> <td colspan="3">NONE</td> <td></td> </tr> <tr> <td colspan="3">Fuel Sur Charge:</td> <td style="text-align: right;">\$23.75</td> </tr> <tr> <td colspan="3">Total Charges:</td> <td style="text-align: right;">\$542.50</td> </tr> </tbody> </table>	Item(s):	Qty:	Unit:	Ext:	Transportation Charge(s):	1	475.00	\$475.00	Taxes and State Fees:	1	.00	\$0.00	Dead Head Charges:	1	.00	\$0.00	TOLL			\$20.00	DISCOUNT			(\$23.75)	Driver Gratuities:			\$47.50	Rate Code:				NONE				Fuel Sur Charge:			\$23.75	Total Charges:			\$542.50
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<p>The total of this order is \$542.50 There is no deposit required to confirm this order.</p> <p>However we must receive full payment in the amount of :\$542.50 On or before 1/29/2020 to avoid cancellation.</p>																																													

Please Sign acknowledging your receipt of this confirmation and return a copy to us: 

Date: 10/31/19

Thank you for your order!

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However we must receive full payment in the amount of :\$542.50 On or before 2/3/2020 to avoid cancellation.

Please Sign acknowledging your receipt of this confirmation and return a copy to us: _____

Date: 10/31/19